

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: FLORIDA DEMOCRATIC PTY-SACHS/BRONO/SMITH
214 S Bronough St
Tallahassee, FL 32301-1705

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55464
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: FDP / GE / 6

Invoice Num: 1161-411862
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: DUDLEY MEDIA(177071)
919 Catharine St
Philadelphia, PA 19147-2740
ATTN:Accounts Payable

Product Desc: FL DEM PRTY: SACHS/BRUNO/SMITH

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	04:30:00-04:59:00	10/30/2012-11/01/2012	. T W T . . .	30	3	135.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T W T . . .	3	135.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	04:56:23 AM		MLS 12 13H	30	135.00				
10/31/2012	We	04:58:19 AM		MLS 12 13H	30	135.00				
11/01/2012	Th	04:58:25 AM		MLS 12 13H	30	135.00				
2	04:30:00-04:59:00	11/05/2012-11/05/2012	M	30	1	135.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	135.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	04:58:16 AM		MLS 12 13H	30	135.00				
3	06:30:00-07:00:00	10/30/2012-11/02/2012	. T W T F . .	30	4	540.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T W T F . .	4	540.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/30/2012	Tu	06:54:55 AM		MLS 12 13H	30	540.00				
10/31/2012	We	06:43:42 AM		MLS 12 13H	30	540.00				
11/01/2012	Th	06:43:49 AM		MLS 12 13H	30	540.00				
11/02/2012	Fr	06:41:16 AM		MLS 12 13H	30	540.00				
4	06:30:00-07:00:00	11/05/2012-11/06/2012	M T	30	2	540.00				

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T		2		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:42:13 AM		MLS 12 13H	30	540.00			
11/06/2012	Tu	06:54:07 AM		MLS 12 13H	30	540.00			
5	07:00:00-08:00:00		10/30/2012-11/02/2012		. T W T F . .		30	4	540.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:28:40 AM		MLS 12 13H	30	540.00			
10/31/2012	We	07:38:23 AM		MLS 12 13H	30	540.00			
11/01/2012	Th	07:40:55 AM		MLS 12 13H	30	540.00			
11/02/2012	Fr	07:38:42 AM		MLS 12 13H	30	540.00			
6	07:00:00-08:00:00		11/05/2012-11/06/2012		M T		30	2	540.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T		2		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:24:30 AM		MLS 12 13H	30	540.00			
11/06/2012	Tu	07:44:08 AM		MLS 12 13H	30	540.00			
7	JUDGE JUDY		10/30/2012-11/02/2012		. T W T F . .		30	4	720.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. T W T F . .		4		720.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	03:25:45 PM		MLS 12 13H	30	720.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/31/2012	We	03:29:26 PM		MLS 12 13H	30	720.00		
	11/01/2012	Th	03:29:26 PM		MLS 12 13H	30	720.00		
	11/02/2012	Fr	03:29:26 PM		MLS 12 13H	30	720.00		
8	JUDGE JUDY		11/05/2012-11/05/2012		M	30	1	720.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012	M		1		720.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	11/05/2012	Mo	03:28:26 PM		MLS 12 13H	30	720.00		
9	DR PHIL		10/30/2012-11/02/2012		. T W T F . .	30	4	900.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012	. T W T F . .		4		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/30/2012	Tu	04:13:53 PM		MLS 12 13H	30	900.00		
	10/31/2012	We	04:11:41 PM		MLS 12 13H	30	900.00		
	11/01/2012	Th	04:14:37 PM		MLS 12 13H	30	900.00		
	11/02/2012	Fr	04:08:00 PM		MLS 12 13H	30	900.00		
10	DR PHIL		11/05/2012-11/05/2012		M	30	1	900.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012	M		1		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	11/05/2012	Mo	04:28:38 PM		MLS 12 13H	30	900.00		

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11	18:00:00-18:30:00		10/30/2012-11/01/2012		. T . T . . .		30	3	1,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T . T . . .		2		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:57:50 PM		MLS 12 13H	30	1,800.00			
11/01/2012	Th				30			1,800.00	Preempted
11/02/2012	Fr	06:25:55 PM	11/01/2012	MLS 12 13H	30	1,800.00	1,800.00		Makegood in EARLY NEWS
12	18:00:00-18:30:00		11/05/2012-11/05/2012		M		30	1	1,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:20:03 PM		MLS 12 13H	30	1,800.00			
13	THE INSIDER		10/30/2012-11/01/2012		. T . T . . .		30	2	1,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T . T . . .		2		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	07:46:26 PM		MLS 12 13H	30	1,800.00			
11/01/2012	Th	07:25:16 PM		MLS 12 13H	30	1,800.00			
14	19:30:00-20:00:00		11/05/2012-11/05/2012		M		30	1	1,800.00
ELECTION SPECIAL									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:54:12 PM		MLS 12 13H	30	1,800.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
15	ENTERTAINMENT TONIGHT	10/31/2012-11/02/2012	. . W . F . .	30	2	1,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W . F . .	2	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	07:26:10 PM		MLS 12 13H	30	1,800.00				
11/02/2012	Fr	07:24:51 PM		MLS 12 13H	30	1,800.00				
16	BLUE BLOODS	10/30/2012-11/02/2012 F . .	30	1	5,850.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . . . F . .	1	5,850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	10:32:55 PM		MLS 12 13H	30	5,850.00				
17	CRIMINAL MINDS	10/30/2012-11/02/2012	. . W	30	1	7,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W	1	7,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	09:47:54 PM		MLS 12 13H	30	7,200.00				
18	CSI:CRIME SCENE INVESTIGATION	10/31/2012-10/31/2012	. . W	30	1	6,300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W	1	6,300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	10:36:49 PM		MLS 12 13H	30	6,300.00				

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19	NAVY NCIS	10/30/2012-10/30/2012	. T	30	1	9,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T	1	9,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	08:47:49 PM		MLS 12 13H	30	9,000.00			
20	PERSON OF INTEREST	10/30/2012-11/06/2012	. . . T . . .	30	1	9,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . . T . . .	1	9,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	09:50:20 PM		MLS 12 13H	30	9,000.00			
21	LATE NEWS	10/31/2012-11/04/2012	. . W T . . S	30	4	2,250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W T . . S	3	2,250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	11:29:20 PM		MLS 12 13H	30	2,250.00			
11/01/2012	Th	11:28:39 PM		MLS 12 13H	30	2,250.00			
11/04/2012	Su				30			2,250.00	Preempted
11/04/2012	Su	11:54:28 PM	11/04/2012	MLS 12 13H	30	2,250.00	2,250.00		Makegood in 23:34:22-00:08:50
22	LATE NEWS	11/05/2012-11/05/2012	M	30	1	2,250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	1	2,250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:28:59 PM		MLS 12 13H	30	2,250.00			

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CPE: FDP / GE / 6

Invoice Num: 1161-411862
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: DUDLEY MEDIA(177071)
919 Catharine St
Philadelphia, PA 19147-2740
ATTN:Accounts Payable

Product Desc: FL DEM PRTY: SACHS/BRUNO/SMITH

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
23	ET WEEKEND	11/03/2012-11/04/2012	.....S.		30	2	270.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S.	1		270.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			270.00	Preempted
11/03/2012	Sa	01:36:23 AM	11/03/2012	MLS 12 13H	30	270.00	270.00		Makegood in 00:59:50-01:59:50
24	CBS SUNDAY MORNING	11/04/2012-11/04/2012	.....S		30	1	2,070.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S	1		2,070.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	09:07:04 AM		MLS 12 13H	30	2,070.00			
25	WFOR MORNING NEWS	11/05/2012-11/05/2012	M.....		30	1	270.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M.....	1		270.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:27:59 AM		MLS 12 13H	30	270.00			
26	THE EARLY SHOW	10/31/2012-10/31/2012	..W....		30	1	540.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		..W....	1		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	08:55:00 AM		MLS 12 13H	30	540.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: FLORIDA DEMOCRATIC PTY-SACHS/BRONO/SMITH
214 S Bronough St
Tallahassee, FL 32301-1705

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55464
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: FDP / GE / 6

Invoice Num: 1161-411862
Invoice Date: 11/11/2012
Billing Cycle: Weekly
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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
27	EARLY NEWS		10/31/2012-10/31/2012		.. W		30	1	1,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:26:45 PM		MLS 12 13H	30	1,800.00			
28	CSI:CRIME SCENE INVESTIGATION		10/31/2012-10/31/2012		.. W		30	1	7,200.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W		1		7,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	10:47:43 PM		MLS 12 13H	30	7,200.00			
29	LATE SHOW WITH DAVID LETTERMAN		10/31/2012-10/31/2012		.. W		30	1	810.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W		1		810.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	12:31:14 AM		MLS 12 13H	30	810.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		50		88,830.00		13,324.50	75,505.50	4,320.00	4,320.00 0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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P.O. BOX 905891
CHARLOTTE, NC 28290-5891



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Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV (305) 591-4444</div>	Gross Billing	88,830.00
	Trade Value	0.00
	Agency Commission	13,324.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	75,505.50

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